CONTRACT



And:

Shorr Johnson Magnus 100 North 20th Street Suite 201 Philadelphia, PA 19103 USA

	Contract / Re	<u>vision</u>		Alt Order #	<u>#</u>	
	949177	/		25323443		
Product						
schumer/S/D						
Contract Dates	Estimate #					
10/04/16 - 10/10/16	7835					
Advertiser	•		Ori	ginal Date	/ Revision	
POL/Charles Schumer fo	or Senate			10/03/16 / 10/03/16		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broado	ast		Cash	
	<u>Property</u>	Accour	nt E	<u>xecutive</u>	Sales Office	
	WNLO	O Katz Wasl		nington	Katz/Washingto	
	Special Hand	ling			•	
	<u>Demographic</u>					
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	Agency Ref IN2386/IN158	I 341/SP2	71	Advertiser SP11082	r Ref	
Days Length \	Spots/ Week Ra	ite Rtn	Т	ype Spots	s Amount	
1:00					2 \$500.00	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Spo	ots	Amount
N 1 WNLO 10/04/16 10/07/16 Wake Up Live M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/03/16 10/09/16 -11 2	M-F 7a-9a <u>Rate</u> \$250.00	1:00	NM	2	\$500.00
N 2 WNLO 10/04/16 10/07/16 M-F News 4 at 10 O'clock Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 -1111 4	10p-11p <u>Rate</u> \$450.00	1:00	NM	4	\$1,800.00
		Totals 0.00	•	6	\$2,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/07/16	6	\$2,300.00	(\$345.00)	\$1,955.00
Totals	6	\$2,300.00	(\$345.00)	\$1,955.00

Signature:	Date:	
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